

DRY-012

DRY CLEANING FACILITY FEE RETURN

Tax Account Number

030

For Dept Use Only

For Quarter
Ending:

Due Date:



☐ Check if this is an AMENDED return

☐ Check if address or name change
(Note changes at left)

Submit original returns only – Do not submit photocopy.

- | | |
|---|----------|
| 1. Total sales from dry cleaning for this reporting period | 1. _____ |
| 2. Dry cleaning facility fee (multiply line 1 by .028) | 2. _____ |
| 3. Interest and penalty (<i>see instructions on back</i>) | 3. _____ |
| 4. Total amount due (add lines 2 and 3) | 4. _____ |
| 5. Amount enclosed with this return | 5. _____ |

This return must be filed by the due date, even if you have no fee to report. Failure to file this return on time will result in late filing fees and may result in additional penalties. Please see the instructions for additional information regarding the computation of late fees and penalties.

Make check payable and mail to:

Wisconsin Department of Revenue
PO Box 8946
Madison WI 53708-8946

I hereby certify that the amounts entered on this return are true and correct to the best of my knowledge and belief.

Contact Name (<i>please print</i>)	Your signature	Date	Phone ()
		E-mail address	

Instructions for DRY CLEANING FACILITY FEE RETURN

Dry cleaning facility fees are due in installments payable in amounts equal to 2.8% of the previous three month's taxable sales from dry cleaning apparel and household fabrics. Please complete this Dry Cleaning Facility Fee Return and send it to the address shown on front.

Line by Line Instructions

Line 1 - Enter your taxable sales from dry cleaning services performed at this location. Include pick-up, cleaning, processing, packaging, and delivery of the dry cleaning apparel or household fabric. Do not include sales taxes, dry cleaning fees or separately stated charges for tailoring, seamstress, laundry services or formal wear rentals.

Line 2 - Dry cleaning facility fee – multiply Line 1 by .028.

Line 3 - Interest and Penalty – include amounts for the following items, as appropriate on Line 3.

Late Filing Fee – If this return is not filed by the due date, enter a late filing fee

- Corporations – \$30.00
- Businesses other than corporations:
 - \$2 when the total fee (Line 2) is less than \$10
 - \$3 when the total fee (Line 2) is \$10 or more but less than \$20
 - \$5 when the total fee (Line 2) is \$20 or more

Exception: \$30 when this return is 60 or more days late.

Interest – The total fee (Line 2) that is due with a late-filed return is subject to interest at the rate of 1.5% per month until paid.

Negligence Penalty – If a late filing is due to negligence, the total fee (Line 2) is subject to a penalty of 5% for each month or fraction of a month the return is late, not to exceed 25%.

Line 4 - Total amount due (add lines 2 and 3).

Line 5 - Amount enclosed with this return. Enter the amount of payment included with this return.

If you have questions, contact us at:

Phone: (608) 261-6261

FAX: (608) 267-1030

TTY: (608) 267-1049

E-mail: sales10@revenue.wi.gov

Website: www.revenue.wi.gov

Or write:

Wisconsin Department of Revenue
Customer Service
Mail Stop 5-77
PO Box 8949
Madison WI 53608-8949